

The Estate of Julius O Harris dec^d

In account with G. W. Vick Sheriff & administrator

1864

Jan

1 By cash from D. H. Thomas

" cash from sale of negro Ben

" cash from Thos. B. Powell

To Commissions on \$4308. 40 ct. at 5 per Cent

" paid Elizabeth Glauco Exr.

" paid W. B. Shands

" paid R. H. Hammons

" paid Saml Drewrys est.

" paid Saml Drewrys est.

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" paid R. H. Mason

" paid M. A. James

" paid J. A. Bell

" paid M. A. James

" paid D. H. Thomas

" paid J. R. Jones

" paid Thomas B. Powell

" paid premium on G. States bonds

" paid Rosa W. Harris bal: due her

" paid Martha Harris balance due her

Amounts Carried over

1864

Amounts brought over

To paid Ella Harris balance due her

" paid James E. Harris balance due him

" paid Missouri Harris balance due her

" paid Fabian S. Harris

" paid Sarah Harris

" paid Mollard F. Harris

" paid Annie Harris due for land

" Clerk's ticket retained

" Commissioners fee for this & copy retained

" Balance

April 20 By balance due the estate with interest from this day

The Commissioner reports further that the admor. George W. Vick acting under an order

\$ Dr.	\$ Cr.
	620 00
	3600 00
	68 40

215 12

bond 46 93

account 50 00

" 10 00

" 3 50

" 75

" 16 93

" 35 00

" 5 90

" 72 00

" 19 38

" 1 75

" 25 47

" 26 50

" 286 00

" 125 86

" 127 18

1068 57 4308 40

1 84 9 64

1068 57 4308 40

88 63

45 93

105 37

127 47

120 72

481 46

140 00

5 00

40 00

2085 25

4308 40 4308 40

2085 25